

Exhibit B

DOUGLAS ELLIMAN

PAID TO: WEBB COMMUNICATIONS
 12 WEST 37TH STREET
 10TH FLOOR
 NEW YORK, NY 10018

CHECK NO.

9339

PAYEE:	77093	CHECK DATE: 12/21/04 * TOTAL AMOUNT:	5,000.00
INV. DATE	INVOICE	DESCRIPTION	AMOUNT
2/14/04	3166	WEB CONSULTING	5,000.00

DOUGLAS ELLIMAN

(212) 891-7125
 575 MADISON AVENUE
 NEW YORK, NY 10022

The Bank of New York

1-1/210

9339

DATE
12/21/04

AMOUNT
\$5,000.00

Pay FIVE THOUSAND NO/100

To The
 Order Of: WEBB COMMUNICATIONS
 12 WEST 37TH STREET
 10TH FLOOR
 NEW YORK, NY 10018

VOID AFTER 90 DAYS

Ronald J. Mall

Authorized Signature

00009339 021000018 6302752786

Webb Communications

12 West 37th Street, 10th Fl.
 New York, NY 10018
 212.695.7022, x313 Fax 212.695.2527

Toll-Free: 888-Get-Webb (888-438-9322)
 E-mail: support@sitespan.com

INVOICE

INVOICE NO: 3166
DATE: December 14, 2004

To:
 Faith Consolo
 Douglas Elliman
 575 Madison Avenue
 New York, NY 10022

Fax/Telephone:
 Tel - (212) 850-0200

SALESPERSON	P.O. NO.	MONTH	SHIPPED VIA	F.O.B. POINT	TERMS
Steve Collins	NA	12/04	NA	NYC	Upon Receipt

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	<p>Website consulting and update – www.Faith-Consolo.com</p> <p>50% retainer for commencing required website updates as noted below. Total project scope = \$10K including:</p> <ul style="list-style-type: none"> --Update of site to eliminate / change all reference to previous relationship with Garrick Aug (including corporate name, contact numbers, etc); Addition of appropriate references to reflect Douglas Elliman Corporate name; Posting of revised (draft site) for review and approval in test area; Discussion of required updates noted below; (60+ hours, including meetings). --Updates to site information & select graphics (images/photos) contained in Flash elements; and following sections: Properties Section, Faith Report, and News Sections (38+ hours) --Other consulting & meetings (including updates to relevant domain registrant address and contact info; assistance with modification to E-mail forwarding related to faith-consolo.com domain; plans for site enhancements) – (7 hours) --Standard Terms: 50% retainer due upon commencement of work / 50% remainder – (\$5000 balance) upon completion of work. 		\$5000
		TOTAL DUE	\$5000

Please make all checks payable to: Webb Communications Inc.
 If you have any questions concerning this invoice, call: 212-695-7022, ext 313
THANK YOU FOR CHOOSING WEBB!

PAID TO: WEBB COMMUNICATIONS
12 WEST 37TH STREET
10TH FLOOR
NEW YORK, NY 10018

CHECK NO.

11082

PAYEE: 77093

CHECK DATE: 3/28/05

TOTAL AMOUNT:

5,000.00

INV. DATE	INVOICE	DESCRIPTION	AMOUNT
3/08/05	3236	FHC WEBSITE UPGRADE	5,000.00

DOUGLAS ELLIMAN
(212) 891-7125
575 MADISON AVENUE
NEW YORK, NY 10022

The Bank of New York

1-1/210

11082

DATE
3/28/05

AMOUNT
\$5,000.00

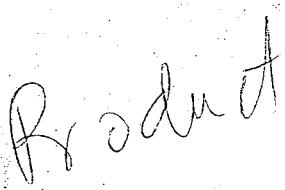
I pay FIVE THOUSAND NO/100

To The
Order Of: WEBB COMMUNICATIONS
12 WEST 37TH STREET
10TH FLOOR
NEW YORK, NY 10018

VOID AFTER 90 DAYS

Authorized Signature

#00011082# 021000018# #6302752786#



Webb Communications

12 West 37th Street, 10th Fl.
New York, NY 10018
212.695.7022, x313 Fax 212.695.2527

Toll-Free: 888-Get-Webb (888-438-9322)
E-mail: support@sitespan.com

INVOICE NO: 3236
DATE: March 8, 2005

To:
Faith Hope Consolo
Douglas Elliman
575 Madison Avenue
New York, NY 10022

Fax/Telephone:

Tel - (212) 850-0200

SALESPERSON	P.O. NO.	MONTH	SHIPPED VIA	F.O.B. POINT	TERMS
Steve Collins	NA	3/06	NA	NYC	Upon Receipt

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Retainer for Website consulting and Redesign – www.Faith-Consolo.com		\$5000

Please make all checks payable to: Webb Communications Inc.
If you have any questions concerning this invoice, call: 212-695-7022, ext 313
THANK YOU FOR CHOOSING WEBB!

DOUGLAS ELLIMAN

PAID TO: WEBB COMMUNICATIONS, INC.
 16 EAST 40TH STREET
 6TH FLOOR
 NEW YORK, NY 10016

CHECK NO.

17466

PAYEE: 77093

CHECK DATE: 3/06/06

TOTAL AMOUNT:

299.70

INV. DATE	INVOICE	DESCRIPTION	AMOUNT
1/03/06	6037	WEB SITE HOSTNG JAN. 06-JUNE 06	299.70

DOUGLAS ELLIMAN

(212) 891-7603
 575 MADISON AVENUE
 NEW YORK, NY 10022

The Bank of New York

1-1/210

17466

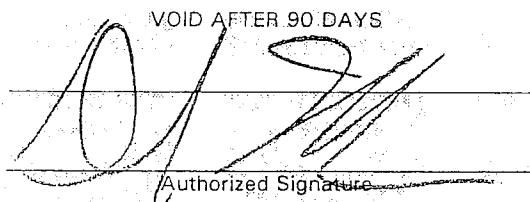
DATE
3/06/06

AMOUNT
\$299.70

P. y TWO HUNDRED NINETY NINE AND 70/100

To The
 Order Of:

WEBB COMMUNICATIONS, INC.
 16 EAST 40TH STREET
 6TH FLOOR
 NEW YORK, NY 10016



#00017466# 00210000181 6302752786#



Webb Communications, Inc.

915 Broadway, Suite 1005
New York, NY 10010
Tel.: 212 695-7022
Fax: 212 260-1568
E-mail: info@sitespan.com

INVOICE

Date: 1/3/2006

Invoice #: 6037

Bill To:

Prudential Douglas Elliman
575 Madison Avenue
3rd Floor
New York, NY 10022
Attn: Faith H Consolo

Salesperson	Billing Period	Terms	P.O. No.
SC	01/1/06 - 06/30/06	Due on receipt	
Date	Description		Amount
6 Months	Web Site Hosting		299.70

Please make all checks payable to: Webb Communications Inc.
If you have any questions concerning this invoice, call 212 695-70200, ext 313.
THANK YOU FOR CHOOSING WEBB!

PAID TO: WEBB COMMUNICATIONS, INC.
16 EAST 40TH STREET
6TH FLOOR
NEW YORK, NY 10016

CHECK NO.

15677

PAYEE:	CHECK DATE:	TOTAL AMOUNT:	
INV. DATE	INVOICE	DESCRIPTION	AMOUNT
11/03/05	6014	WEBSITE HOSTNG JUL-DEC 2005	269.70



Webb Communications, Inc.

915 Broadway, Suite 1005
New York, NY 10010
Tel.: 212 695-7022
Fax: 212 260-1568
E-mail: info@sitespan.com

INVOICE

Date: 11/3/2005

Invoice #: 6014

Bill To:

Prudential Douglas Elliman
575 Madison Avenue
3rd Floor
New York, NY 10022
Attn: Faith H Consolo

Salesperson	Billing Period	Terms	P.O. No.
SC	7/1/05 - 12/31/05	Due on receipt	
Date	Description		Amount
6 Months	Web Site Hosting at \$44.95 per month.		269.70
TOTAL:			\$269.70

Please make all checks payable to: Webb Communications Inc.
If you have any questions concerning this invoice, call 212 695-70200, ext 313.
THANK YOU FOR CHOOSING WEBB!

Webb Communications

12 West 37th Street, 10th Fl.
 New York, NY 10018
 212.695.7022, x313 Fax 212.695.2527

Toll-Free: 888-Get-Webb (888-438-9322)
 E-mail: support@sitespan.com

INVOICE

INVOICE NO: 3252
DATE: March 25, 2005

To:
 Faith Hope Consolo
 faith-consolo.com
 575 Madison Avenue
 3rd Floor
 New York, NY 10022

Fax/Telephone:
 (212) 418-2025
 (212) 418-2020

SALESPERSON	P.O. NO.	MONTH	SHIPPED VIA	F.O.B. POINT	TERMS
Steve Collins	NA	4/05 – 6/05	NA	NYC	Upon Receipt

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	3 months of Site Hosting: faith-consolo.com	\$39.95	\$119.85
TOTAL DUE		\$119.85	

Please make all checks payable to: Webb Communications Inc.
 If you have any questions concerning this invoice, call: 212-695-7022, ext 313
THANK YOU FOR CHOOSING WEBB!

PAID TO: WEBB COMMUNICATIONS
12 WEST 37TH STREET
10TH FLOOR
NEW YORK, NY 10018

CHECK NO.

11834

CHECK DATE: 5/09/05 TOTAL AMOUNT:

119.85

PAYEE:	INV. DATE	INVOICE	DESCRIPTION	AMOUNT
77093	3 25/05	3252	APR-JUN 2005 SITE HOSTING	119.85

PAID TO: WEBB COMMUNICATIONS
12 WEST 37TH STREET
10TH FLOOR
NEW YORK, NY 10018

CHECK NO.

9941

PAYEE: 77093

CHECK DATE: 1/25/05

TOTAL AMOUNT:

119.85

INV. DATE	INVOICE	DESCRIPTION	AMOUNT
2/20/04	3189	FAITH-CONSOLO.COM/JAN-MAR 2005	119.85

119.85

Webb Communications

12 West 37th Street, 10th Fl.
 New York, NY 10018
 212.695.7022, x313 Fax 212.695.2527

Toll-Free: 888-Get-Webb (888-438-9322)
 E-mail: support@sitespan.com

INVOICE

INVOICE NO: 3189
DATE: January 7, 2005

To:
 Faith Hope Consolo
 faith-consolo.com
 575 Madison Avenue
 3rd Floor
 New York, NY 10022

Fax/Telephone:
 212-953-3013
 212-850-0200

SALESPERSON	P.O. NO.	MONTH	SHIPPED VIA	F.O.B. POINT	TERMS
Steve Collins	NA	1/05 – 3/05	NA	NYC	Upon Receipt

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	3 months of Site Hosting: faith-consolo.com	\$39.95	\$119.85
TOTAL DUE			\$119.85

Please make all checks payable to: Webb Communications Inc.
 If you have any questions concerning this invoice, call: 212-695-7022, ext 313
THANK YOU FOR CHOOSING WEBB!